

234943-2026 - Competition

Portugal – Non-scheduled passenger transport – Aquisição de serviços de transporte de crianças e adultos, a prestar no âmbito dos programas Missão Férias, Desporto no Bairro, Campeonato Boccia e Jogos do Eixo Atlântico

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Ágora - Cultura e Desporto do Porto, EM, SA

Email: geral@agoraporto.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Aquisição de serviços de transporte de crianças e adultos, a prestar no âmbito dos programas Missão Férias, Desporto no Bairro, Campeonato Boccia e Jogos do Eixo Atlântico

Description: Aquisição de serviços de transporte de crianças e adultos, a prestar no âmbito dos programas Missão Férias, Desporto no Bairro, Campeonato Boccia e Jogos do Eixo Atlântico

Procedure identifier: 3f022b2a-aa2a-47c3-bfc6-7379635e8f95

Internal identifier: CPI/4/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Conforme programa de concurso, sendo que se aplica o regime previsto no Código dos Contratos Públicos na sua redação atual e demais legislação aplicável, no âmbito de concurso público com publicação de anúncio no Jornal Oficial da União Europeia.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

2.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 421 515,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Páscoa

Description: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Páscoa

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 20 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 4 160,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

5.1. Lot: LOT-0002

Title: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Verão

Description: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Verão

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 342 240,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

5.1. Lot: LOT-0003

Title: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Natal

Description: Aquisição de serviços de transporte de crianças e adultos na Missão Férias Natal

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 9 960,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

5.1. Lot: LOT-0004

Title: Aquisição de serviços de transporte de crianças e adultos no programa Desporto no Bairro

Description: Aquisição de serviços de transporte de crianças e adultos no programa Desporto no Bairro

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 48 720,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes
Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

5.1. Lot: LOT-0005

Title: Aquisição de serviços de transporte de adultos no Campeonato de Boccia

Description: Aquisição de serviços de transporte de adultos no Campeonato de Boccia

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 11 035,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

5.1. Lot: LOT-0006

Title: Aquisição de serviços de transporte de crianças e adultos no programa Jogos do Eixo Atlântico 2026

Description: Aquisição de serviços de transporte de crianças e adultos no programa Jogos do Eixo Atlântico 2026

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60140000 Non-scheduled passenger transport

Options:

Description of the options: Cláusula 9.º do Caderno de Encargos

5.1.2. Place of performance

Town: Porto

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

5.1.3. Estimated duration

Duration: 8 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 5 400,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Preço

Description: Preço

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTA3MjM5NA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

Languages in which tenders or requests to participate may be submitted: Portuguese

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 30/04/2026 17:00:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme caderno de encargos

Electronic invoicing: Allowed

Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Conforme caderno de encargos

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Ágora - Cultura e Desporto do Porto, EM, SA

Information about review deadlines: Conforme legislação

8. Organisations

8.1. ORG-0001

Official name: Ágora - Cultura e Desporto do Porto, EM, SA

Registration number: 507718640

Department: Conselho de Administração

Postal address: Rua da Constituição, 2555

Town: Porto

Postcode: 4250-173

Country subdivision (NUTS): Área Metropolitana do Porto (PT11A)

Country: Portugal

Contact point: Conselho de Administração

Email: geral@agoraporto.pt

Telephone: 226199860

Fax: 226199869

Internet address: <https://www.agoraporto.pt>

Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer

Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)

Registration number: 500792887

Department: Unidade do Diário da República

Postal address: Avenida António José de Almeida

Town: Lisboa

Postcode: 1000-042

Country subdivision (NUTS): Área Metropolitana de Lisboa (PT170)

Country: Portugal

Contact point: Ponto de contacto

Email: 2serie@diariodarepublica.pt

Telephone: +351 217810870

Fax: +351 213945716

Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 502080ef-4720-49c6-8a0c-d8d73925f5c3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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